



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 18, 2008

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

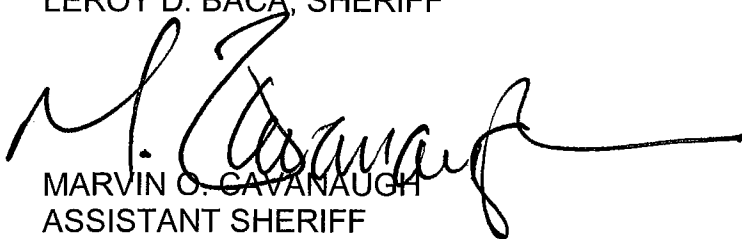
Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,696.48 have been filed with the Auditor-Controller for the period of June 9, 2008, through June 15, 2008.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,696.48 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF


MARVIN O. CAVANAUGH
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,696.48 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Acting Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of June 9, 2008 through June 15, 2008

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/11/08	JOSEPH SOFFA	082	FIELD OPERATIONS REGION I	13.61
06/11/08	RICHARD ERICKSON	083	DETECTIVE DIVISION	3,682.87
			TOTAL DISBURSEMENTS	\$ 3,696.48

I hereby certify that the above statement is true and correct.

 LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: AXEL ANDERSON, CAPTAIN
FIELD OPERATIONS REGION I/LANCASTER STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense - 15764

AMOUNT

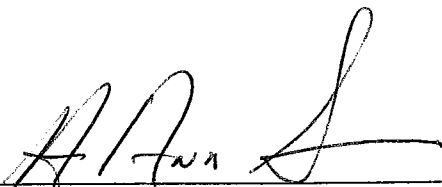
108-00429-1181-444

\$13.61

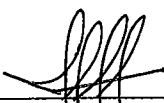
TOTAL

\$13.61

APPROVED:


Axel Anderson, Captain

RECEIVED:


Deputy Joseph Soffa

Voucher 13

June 11, 2008

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: RICHARD L. CASTRO, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

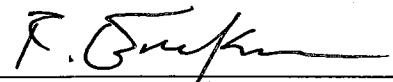
	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 061108-24	\$80.00
15750 HOMICIDE BUREAU Control Number HOM 061108-48	\$2,037.87
15753 NARCOTICS BUREAU Control Number N 061108-49	\$1,565.00
TOTAL	\$3,682.87

APPROVED:



WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,682.87



Richard Erickson, Sgt. #236780